CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate  RAY NAGIN 28 Park Island Drive  New Orleans, LA 70122	Office Sought (Include title of office as well     Mayor     New Orleans	OFFICE USE ONLY  Report Number: 2828  Date Filed: 5/7/2002	
		Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule B Schedule E-1	
3. Date of Primary <u>2/2/2002</u>		Scriedule E-1	
This report covers from 1/14/2002	through <u>2/10/2002</u>		
4. Type of Report:			
180th day prior to primary	40th day after general		
90th day prior to primary	Annual (future election)		
30th day prior to primary	Supplemental (past election)		
10th day prior to primary			
X 10th day prior to general	Amendment to prior report		
5. FINAL REPORT if:		_	
	er the election AND all loans and debts paid		
Unopposed			
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	7. Full Name and Address of Treasurer DAVID A. WHITE SR. 8059 Winners Circle Mandeville, LA 70448		
LIBERTY BANK & TRUST CO. 3801 Canal St New Orleans, LA 70119			
Name of Person Preparing Report		_	
Daytime Telephone			
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	ge, information and belief, and that no	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 7th day of May			
Ray Nagin	504-304-4200		
Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	Daytime Telephone		
David A. White	<u>504-236-8674</u>		
Signature of Treasurer	Daytime Telephone		

Signature of Treasurer Form 102. Rev. 1/98. Page Rev. 3/00

# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 280,679.00
2. In-kind Contributions (Schedule A-2)	\$ 3,300.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 283,979.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 125,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 408,979.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 318,006.08
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 318,006.08

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 14,878.08
15. Plus total receipts this period (Line 8 above)	\$ 408,979.00
16. Less total disbursements this period (Line 13 above)	\$ 318,006.08
17. Less in-kind contributions (Line 2 above)	\$ 3,300.00
18. Funds on hand at close of reporting period	\$ 102,551.00

### **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 125,000.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

#### **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

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Subtotals may assist in calculating totals that must be i			
Name and Address of Contributor		2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
345 ST JOSEPH ST PRTNERSHIP 210 Baronne St. Suite 1717 New Orleans, LA 70112 POLITICAL COMMITTEE? PARTY COMMITTEE?	01/30/2002	\$1,000.00	\$1,000.00
718-20 CANAL STREET 722 Canal St. New Orleans, LA 70130	02/02/2002	\$800.00	\$800.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_		
ADAMS & REESE LLP 4500 One Shell Square New Orleans, LA 70139	02/07/2002	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_		
BYRON A ADAMS 4804 Folse Dr. Metairie, LA 70006	01/29/2002	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_		
ADJUSTER'S COOP 722 Canal St New Orleans, LA 70130	02/02/2002	\$800.00	\$800.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_		
PHILIP C AHLSCHAGER 1815 Bloomsbury Greenville, NC 27858	01/29/2002	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_		
4. SUBTOTAL (this page)		\$9,700.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$6	0.00 TOTAL (complete onl	y on last page of this schedule)	

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Name and Address of Contributor		2. Contributions this Reporting Period		3. Total this Election
		a. Date(s)	b. Amount(s)	
AIPORT SHUTTLE INC 610 S. Peters St Suite 202 New Orleans, LA 70130 POLITICAL COMMITTEE?	RTY COMMITTEE?	01/28/2002	\$5,000.00	\$5,000.00
JOHN AMATO 1615 Poydras New Orleans, LA 70112  POLITICAL COMMITTEE? PA	NRTY COMMITTEE?	01/31/2002	\$1,000.00	\$1,000.00
TOETHORE COMMITTEE.				
ANTOINETTE ANTOINE 2137 Marengo St New Orleans, LA 70115		01/30/2002	\$200.00	\$200.00
POLITICAL COMMITTEE? PA	RTY COMMITTEE?			
BFM CORPORATION 534 Williams Blvd Kenner, LA 70062		01/30/2002	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PA	RTY COMMITTEE?			
ADAM BABICH 5523 Camp St. New Orleans, LA 70118		02/06/2002	\$100.00	\$100.00
POLITICAL COMMITTEE? PA	RTY COMMITTEE?			
BERNARD BAGERT JR. 601 Poydras St Suite 2055 New Orleans, LA 70130		01/28/2002	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PA	RTY COMMITTEE?			
4. SUBTOTAL (this page)			\$9,800.00	N/A
5. TOTAL (complete only on last page of	of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MICHEAL BAGOT 2915 Camp St New Orleans, LA 70115	01/31/2002	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BARONNE PROPERTIES LLC 317 Baronne St New Orleans, LA 70112	01/24/2002	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BARRIERE CONSTRUCTION CO. LLC. PO Box 2430 New Orleans, LA 70176	01/29/2002	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BRIAN BECKER 718 Rue Marseille Mandeville, LA 70471	02/04/2002	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DANIEL BECNEL PO Drawer H Reserve, LA 70084	02/07/2002	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RAUL BENCOMO 928 Moss St New Orleans, LA 70119	02/02/2002	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$15,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	, ,		3. Total this Election	
1. Name and Address of Continuator	2. Contributions this Reporting Period     a. Date(s)     b. Amount(s)			
	a. 24.6(e)	217 1110 2111(0)		
PATRICIA BENNETT	01/23/2002	\$100.00	\$100.00	
7040 Cove Dr.				
New Orleans, LA 70126				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ROBERT BERGERON	01/23/2002	\$250.00	\$250.00	
201 St Charles Ave	01/20/2002	Ψ200.00	Ψ200.00	
New Orleans, LA 70170				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DAVID BERNSTEIN	01/17/2002	\$500.00	\$500.00	
800 Lowerline St.				
New Orleans, LA 70118				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DAVID A BIALIS	01/29/2002	\$500.00	\$500.00	
6206 Waterford Blvd		,	,	
# 47				
Oklahoma City, OK 73118				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
SCOTT BICKFORD	01/24/2002	\$2,500.00	\$2,500.00	
338 Lafayette New Orleans, LA 70130				
New Officials, EA 70 100				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
_				
CECIL BLACHE	01/24/2002	\$500.00	\$500.00	
5925 Government				
Baton Rouge, LA 70806				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$4,350.00	N/A	
TOTAL (complete only on last page of this schedule)		, ,	N/A	
			1 1971	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				

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4. Name and Address of Contributes			2. Tatal this Floation
Name and Address of Contributor	2. Contributions this Reporting Period     a. Date(s)     b. Amount(s)		3. Total this Election
	u. Butc(0)	b. / inodit(o)	
BLITCH/KREBS JOINT VENTURE 757 St. Charles Ave New Orleans, LA 70130	01/25/2002	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HENRY BODENHEIMER 4150 Vendome Place New Orleans, LA 70125	01/25/2002	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BOH BROS CONSTRUCTION Po Drawer 53266 New Orleans, LA 70153	01/24/2002	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BOLLINGER SHIPYARDS Po Box 250 Lockport, LA 70374-0250	01/15/2002	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LEO BRENNAN 31291 Old San Juan Rd San Juan Capistrano, CA 92675-2408	01/25/2002	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RALPH BRENNAN 550 Bienville St New Orleans, LA 70130	01/31/2002	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$8,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)			

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1 Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
Name and Address of Contributor	a. Date(s)	b. Amount(s)	3. Total trils Election
	a. Dato(o)	5.7 moditi(6)	
ARTHUR J BREWSTER	01/29/2002	\$250.00	\$250.00
3027 Ridgelake Dr.			
Metairie, LA 70002			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GAYNOR P BROWN	01/24/2002	\$5,000.00	\$5,000.00
3829 Kings Dr.	01/24/2002	ψ5,000.00	ψ5,000.00
Chalmette, LA 70043			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WINSTON BROWN	01/29/2002	\$500.00	\$500.00
7531 Briarheath Dr.			
New Orleans, LA 70128			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PARTI CONNUITTEE?			
RICHARD C. COLTON	01/24/2002	\$5,000.00	\$5,000.00
1406 Seventh St.	0 11 2 11 200 2	ψο,σσσ.σσ	ψο,σσοισσ
New Orleans, LA 70115			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
		4	
CMC ASSOCIATES	01/30/2002	\$500.00	\$500.00
1310 Drehr Ave Baton Rouge, LA 70806			
Baton Rouge, EXTOCOC			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
<u> </u>			
JILL CAMPBELL	01/15/2002	\$100.00	\$100.00
878 Carlton Ridge			
Atlanta, GA 30342			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$11,350.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
	TOTAL (	a land a same of the same of the same	
SUBTOTAL (this page) \$0.00	I O IAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election	
1. Name and Address of Contributor	a. Date(s) b. Amount(s)		3. Iolai lilis Election	
	(0)			
LISA CAMPBELL 1402 Manhattan Blvd Harvey Blvd, LA 70058	01/31/2002	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
CANAL DEVELOPMENT 722 Canal St. New Orleans, LA 70130	02/02/2002	\$900.00	\$900.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
CANARLES REALTY PARTNERSHIP 102 St. Charles Ave. New Orleans, LA 70130	01/23/2002	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JOSEPH C CANIZARO 909 Poydras suite 1700 New Orleans, LA 70112 POLITICAL COMMITTEE? PARTY COMMITTEE?	01/29/2002	\$5,000.00	\$5,000.00	
RALPH CAPITELLI 1436 New York St Nw Orleans, LA 70122	01/23/2002	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MONROE CARELL 4432 Tyne Blvd. Nashville, TN 37215	01/18/2002	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	\$8,900.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)		

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4. Name and Address of Contributor	, <u> </u>		3. Total this Election	
Name and Address of Contributor	a. Date(s)	2. Contributions this Reporting Period     a. Date(s)     b. Amount(s)		
	a. Date(s)	b. Amount(s)		
CARROLLTON PARC APTS 8201 Palm St. New Orleans, LA 70118	02/07/2002	\$5,000.00	\$5,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JOHN C CHESNUTT 340 Benita Tr Atlanta, GA 30328	01/29/2002	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
CITYWIDE TESTING AND INSPECTION 3305 Tchoupitoulas St. New Orleans, LA 70115	02/06/2002	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MILES P CLEMENTS 1100 Poydras St Suite 3600 New Orleans, LA 70163 POLITICAL COMMITTEE? PARTY COMMITTEE?	01/30/2002	\$3,000.00	\$3,000.00	
DORIE CLIMENHAGE 1505 State St. New Orleans, LA 70118	01/17/2002	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
HENRY COAXUM 4571 Francesco New Orleans, LA 70129	01/23/2002	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$9,850.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				

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Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election	
1. Name and Address of Contributor	a. Date(s) b. Amount(s)		3. Iolai lilis Election	
	(- )			
COMMANDERS PALACE	01/25/2002	\$1,000.00	\$1,000.00	
1427 Washington Ave.				
New Orleans, LA 70130				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
COMPLIANCE ENVIROSYSTEMS	01/30/2002	\$1,000.00	\$1,000.00	
1401 Seabord Drive				
Baton Rouge, LA 70810				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
CONTINENTAL ADVERTISING	01/29/2002	\$1,000.00	\$1,000.00	
Po Box 52529				
New Orleans, LA 70152				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
CONVENTION CENTER BLVD HOTEL	02/01/2002	\$1,000.00	\$1,000.00	
100 Conti St	02/01/2002	ψ.,σσσ.σσ	ψ .,σσσ.σσ	
New Orleans, LA 70130				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
CRESCENT DISTRIBUTING	02/01/2002	\$2,500.00	\$2,500.00	
1615 Poydras Suite 2279	02/01/2002	Ψ2,000.00	Ψ2,000.00	
New Orleans, LA 70112				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
	04/05/0000	<b>#50.00</b>	<b>#50.00</b>	
MARY JO CROW 6643 Gretchen LN	01/25/2002	\$50.00	\$50.00	
Dallas, TX 75252				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$6,550.00	N/A	
		ψ0,330.00		
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)		

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dabtotalo may accion m calculating totalo that macro be reported	• •		2 Tatal this Election	
Name and Address of Contributor	2. Contributions this Reporting Period     a. Date(s)     b. Amount(s)		3. Total this Election	
	a. Date(s)	b. Amount(s)		
SEAN CUMMINGS 441 Gravier St Loft 5 New Orleans, LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE?	01/31/2002	\$5,000.00	\$5,000.00	
RENE CURRY 228 St. Charles Ave New Orleans, LA 70130	02/06/2002	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JULES D. BROWN JR. 2104 Lowerline st. New Orleans, LA 70118	01/23/2002	\$30.00	\$30.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
GLENN DAVIS 1425 N. Broad St. Ste 200 New Orleans, LA 70119 POLITICAL COMMITTEE? PARTY COMMITTEE?	02/06/2002	\$2,500.00	\$2,500.00	
THOMAS DONHAM 80 Spanish Fort New Orleans, LA 70124	02/07/2002	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MAE DOUGLAS 1060 Olde Roswell Grv Roswell, GA 30075	01/15/2002	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	\$7,980.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)		

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4. Name and Address of Contributes	• •		2. Total this Classics	
Name and Address of Contributor	2. Contributions this Repor	b. Amount(s)	3. Total this Election	
	a. Date(s)	b. Amount(s)		
SANDRA DUCKWORTH 6741 Lake Willow Dr. New Orleans, LA 70126	01/28/2002	\$5,000.00	\$5,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ANTHONY DUNBAR 5015 Camp St. New Orleans, LA 70115	02/06/2002	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ECKSTEIN LAW FIRM 1515 Poydras St. Suite 2195 New Orleans, LA 70112 POLITICAL COMMITTEE? PARTY COMMITTEE?	01/28/2002	\$125.00	\$125.00	
ROBERT EDMUNDSON 1014 St.Philip st New Orleans, LA 70116	01/30/2002	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
E. EEAN MCNAUGHTON 1600 NIE Pkwy New Orleans, LA 70131-1908	01/24/2002	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MALCOLM EHRHARDT 365 Canal Street Suite 1750 New Orleans, LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE?	01/28/2002	\$1,500.00	\$1,500.00	
4. SUBTOTAL (this page)		\$7,975.00	N/A	
5. TOTAL (complete only on last page of this schedule)		T1,51 2120	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00				

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constitute may about in barounding totals that must be reported	· •		3. Total this Election	
Name and Address of Contributor		2. Contributions this Reporting Period		
	a. Date(s)	b. Amount(s)		
MALCOLM EHRHARDT 365 Canal Street Suite 1750 New Orleans, LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE?	02/07/2002	\$2,500.00	\$2,500.00	
ELLIOT MEDIA CO 629 So Claiborne Ave New Orleans, LA 70113	01/31/2002	\$5,000.00	\$5,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
BARRY R ELSON 4145 Merriweather Alpharetta, GA 30022	01/23/2002	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JANE ETTINGER 3330 Grand Rt St John New Orleans, LA 70119	01/29/2002	\$50.00	\$50.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
EUSTIS INSURANCE CO 1340 Poydras Suite 1340 New Orleans, LA 70112-1242 POLITICAL COMMITTEE? PARTY COMMITTEE?	01/15/2002	\$2,000.00	\$2,000.00	
EUSTIS INSURANCE CO 1340 Poydras Suite 1340 New Orleans, LA 70112-1242 POLITICAL COMMITTEE? PARTY COMMITTEE?	02/07/2002	\$5,000.00	\$5,000.00	
4. SUBTOTAL (this page)	1	\$15,050.00	N/A	
5. TOTAL (complete only on last page of this schedule)		,	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)		

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4. Name and Address of Contributor	• •		3. Total this Election	
Name and Address of Contributor	Contributions this Repor     a. Date(s)	b. Amount(s)	3. Iotal this Election	
	u. Butc(o)	b. / inodit(o)		
DANIEL FALK 4606 Spain St. New Orleans, LA 70122	02/04/2002	\$25.00	\$25.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DARLENE FERNANDEZ 45 Snipe St. New Orleans, LA 70124	01/30/2002	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
FESTIVAL PRODUCTIONS 336 Camp St New Orleans, LA 70130	01/25/2002	\$2,000.00	\$2,300.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
BARBARA FITZPATRICK 3905 Magazine St New Orleans, LA 70115	01/30/2002	\$50.00	\$50.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
FLORIDA LINK INCORPORATED 110 GulfShore Dr. Destin, FL 32541	01/29/2002	\$5,000.00	\$5,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
SAINTS FOR SINNERS Po Box 24067 New Orleans, LA 70184	01/29/2002	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$8,175.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				

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4. Name and Address of Contributor	, ,		2. Total this Clastics	
Name and Address of Contributor	Contributions this Repor     a. Date(s)	b. Amount(s)	3. Total this Election	
	a. Date(s)	b. Amount(s)		
DONALD H FOX 236 W. Harrison New Orleans, LA 70124	01/29/2002	\$2,000.00	\$2,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DONNA D FRAICHE 601 Poydras New Orleans, LA 70130	01/29/2002	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
RICHARD FREEMAN PO Box 13218 New Orleans, LA 70185-3218	01/24/2002	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DR. MATTHEW FRENCH 6025 Chestnut St New Orleans, LA 70118	01/30/2002	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
WILLIAM FRENCH 15 Versailles Blvd New Orleans, LA 70125	02/04/2002	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JAMES FRISCHHERTZ PO Box 19332 New Orleans, LA 70179	01/31/2002	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	\$7,100.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)			

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Name and Address of Contributor	2. Contributions this Repor	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	3. Total this Election
GUS FRITCHIE 1134 Octavia New Orleans, LA 70115	01/22/2002	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHN FUTRELL 2935 Calhoun St. New Orleans, LA 70118	02/04/2002	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DONALD G. LAMBERT PO Box 1958 Kenner, LA 70063	01/29/2002	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GDL INTERNATIONAL INC 2725 Fox Hall Ln College Park, GA 30349-4890	02/07/2002	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GPS- LA NEW ORLEANS LOTS 6600 Plaza Dr. Ste 307 New Orleans, LA 70127	01/18/2002	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BLONDINE GARRETT 617 Whitney Ave. Apt 204 Terrytown, LA 70056 POLITICAL COMMITTEE? PARTY COMMITTEE?	02/02/2002	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)	1	\$10,025.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			•
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Repor	ting Period	3. Total this Election		
	a. Date(s)	b. Amount(s)			
FLETA GARSAUD 1667 Soniat ST New Orleans, LA 70115	01/30/2002	\$300.00	\$300.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
WILLIAM GEPPERT 3059 Wentworth Ct. Jamul, CA 91935	01/18/2002	\$1,000.00	\$1,000.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
VINCE GIORDANO 1808 N. Rampart New Orleans, LA 70116	01/22/2002	\$25.00	\$25.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
CHARLES GIRAUD 350 Brockenbraugh Ct. Metairie, LA 70005	01/23/2002	\$200.00	\$200.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
GIROD DEVELOPMENT GROUP LLC 317 Baronne St New Orleans, LA 70112	01/24/2002	\$2,500.00	\$2,500.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
LOUIS K GOOD 1680 Soniat New Orleans, LA 70115	01/29/2002	\$350.00	\$350.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
4. SUBTOTAL (this page)		\$4,375.00	N/A		
5. TOTAL (complete only on last page of this schedule)			N/A		
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:					
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)			

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1. Name and Address of Contributor	51 50 1 5p 51 10 0	, ,		3. Total this Election	
Name and Address of Contributor		a. Date(s)	2. Contributions this Reporting Period     a. Date(s)     b. Amount(s)		
		a. Date(s)	b. Amount(s)		
REBECCA GOTTSEGEN 25 Heron St. New Orleans, LA 70124		01/23/2002	\$50.00	\$50.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?	?				
BRENDA GOVIER 203 Hidden Springs Ln Covington, LA 70433		01/29/2002	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?	? <u>—</u>				
GRANT & BARROW PLC Po Box 484 Gretna, LA 70054		01/29/2002	\$2,500.00	\$3,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?	? <u> </u>				
HANK GREENWALD 5208 Elmwood Pkwy Metairie, LA 70003		01/24/2002	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?	?				
GROOME & ASSOCIATES 333 Julia St. Suie 322 New Orleans, LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE?	·	01/30/2002	\$500.00	\$500.00	
GUARDIANS OF THE FLAME PO Box 3762 New Orleans, LA 70177		01/28/2002	\$25.00	\$25.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?	? <u> </u>				
4. SUBTOTAL (this page)		•	\$4,175.00	N/A	
5. TOTAL (complete only on last page of this schedule	:)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:					
SUBTOTAL (this page)	SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				

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4. Name and Address of Contributor	, ,		3. Total this Election	
Name and Address of Contributor	a. Date(s)	2. Contributions this Reporting Period     a. Date(s)     b. Amount(s)		
	a. Date(s)	b. Amount(s)		
GULF COAST MARINE 2626 N. Arnoult Metairie, LA 70002	01/15/2002	\$5,000.00	\$5,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
PAULA HAMILTON LEE 1427 Marengo St. New Orleans, LA 70115	01/28/2002	\$200.00	\$200.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
A. R HARDY 306 Cedar Dr. Metairie, LA 70005	02/06/2002	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MICHEAL D HAROLD 1100 Poydras New Orleans, LA 70163	01/29/2002	\$50.00	\$50.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
HARVEST BROKERS INC Po Box 55970 Metairie, LA 70055	02/06/2002	\$5,000.00	\$5,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JACQUELINE HEITMAN 636 Lakeland Drive Apt 6 Baton Rouge, LA 70802 POLITICAL COMMITTEE? PARTY COMMITTEE?	01/16/2002	\$500.00	\$500.00	
4. SUBTOTAL (this page)		\$10,850.00	N/A	
TOTAL (complete only on last page of this schedule)		, -,	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)		

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Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election	
1. Name and Address of Contributor	a. Date(s) b. Amount(s)		3. Iolai triis Election	
	=(=)	(0)		
MARK HELLER	01/30/2002	\$1,000.00	\$1,000.00	
1709 Killdeer				
New Orleans, LA 70122				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
EMANUEL J HIDALGO	01/25/2002	\$50.00	\$50.00	
2940 General Degaulle				
Nw Orleans, LA 70114				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
HIGH HORIZONS INC	01/29/2002	\$1,500.00	\$4,000.00	
321 St. Charles Ave				
New Orleans, LA 70130				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DINATIO HIMEO	00/00/0000	<b>#500.00</b>	ФE00.00	
PHYLLIS HINES 1231 Seventh Street	02/06/2002	\$500.00	\$500.00	
New Orleans, LA 70115				
· · · · · · · · · · · · · · · · · · ·				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DENISE G HOFFMAN	01/29/2002	\$100.00	\$100.00	
932 Carrollton				
Nw Orleans, LA 70119				
DOLITICAL COMMITTEES				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
PHILIP HOOVER	02/06/2002	\$250.00	\$250.00	
241 Little Bayou Ln				
Kenner, LA 70065				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$3,400.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)			

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Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election	
1. Name and Address of Contributor	and Address of Contributors this Reporting Feriod  a. Date(s)  b. Amount(s)		3. Iolai lilis Election	
	u. 2010(0)			
BRIAN JOHNSON	01/24/2002	\$25.00	\$25.00	
8117 Hickory				
New Orleans, LA 70118				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DODEDT JOUNGON	01/24/2002	\$200.00	\$200.00	
ROBERT JOHNSON 608 Arabella	01/24/2002	φ200.00	φ200.00	
New Orleans, LA 70115				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
PAUL JOHNSTONE	01/30/2002	\$100.00	\$100.00	
445 Broadway St	01/00/2002	Ψ100.00	ψ100.00	
New Orleans, LA 70118				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
	0.4.10.4.100.00	***************************************	***	
WARREN JONES 3190 Wood Branch Dr	01/31/2002	\$250.00	\$0.00	
Alpharetta, GA 30003				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
<u> </u>				
HAROLD JUDELL	01/30/2002	\$250.00	\$250.00	
365 Canal St.				
Suite 2600				
New Orleans, LA 70130				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
PATRICK JUDGE	02/06/2002	\$100.00	\$100.00	
1512 Audubon St.	02/00/2002	Ψ100.00	Ψ100.00	
New Orleans, LA 70118				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$925.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)		
PAUL JUGE 6149 Memphis St New Orleans, LA 70124	01/31/2002	\$50.00	\$50.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JULIA COURT LLC 1515 Poydras suite 2660 New Orleans, LA 70112 POLITICAL COMMITTEE? PARTY COMMITTEE?	02/07/2002	\$2,000.00	\$2,000.00	
BARBARA KAPLINSKY 5727 Pratt Dr. New Orleans, LA 70122	01/28/2002	\$54.00	\$54.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JAMES C KENNEDY PO Box 105720 Atlanta, GA 30348	01/28/2002	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JONALIE J KORENGOLD 631 Napoleon Ave New Orleans, LA 70115	01/29/2002	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
CLAUS KROEGER 1454 N. Decatur Rd. Atlanta, GA 30306	01/28/2002	\$500.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	\$3,704.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)		

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DAVID L.H.GIFFEN 557 Henry St Apt 1 Brooklyn, NY 11231 POLITICAL COMMITTEE? PARTY COMMITTEE?	01/25/2002	\$100.00	\$100.00
DARYL Z LAISURE 3056 Bremerton Peper Pike, OH 44124	01/25/2002	\$600.00	\$600.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
SHERRY S LANDRY 6 Yosemite Dr. New Orleans, LA 70131	01/29/2002	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LIBERTY BANK & TRUST CO. 3801 Canal St New Orleans, LA 70119	01/31/2002	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LINFIELD HUNTER & JUNIUS INC 3608 18th St Suite 200 Metairie, LA 70002 POLITICAL COMMITTEE? PARTY COMMITTEE?	01/31/2002	\$1,000.00	\$1,000.00
STEPHEN D LONDON 1100 Poydras St. Ste 2950 New Orleans, LA 70163 POLITICAL COMMITTEE? PARTY COMMITTEE?	01/29/2002	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,450.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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4 N	i i		2. Tatal this Election	
Name and Address of Contributor	2. Contributions this Reporting Period     a. Date(s)     b. Amount(s)		3. Total this Election	
	a. Date(s)	b. Amount(s)		
ELIZABETH LUKE 4132 Georgia Ave Apt C Kenner, LA 70065 POLITICAL COMMITTEE? PARTY COMMITTEE?	02/06/2002	\$20.00	\$20.00	
DR BROBSON LUTZ 1022 Dumaine St New Orleans, LA 70112	02/05/2002	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
KYLE M. FRANCE 720 Elise Ave Metairie, LA 70003	01/29/2002	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MNS VENTURES 225 Baronne St Suite 1616 New Orleans, LA 70112 POLITICAL COMMITTEE? PARTY COMMITTEE?	01/29/2002	\$5,000.00	\$5,000.00	
MWH AMERICAS INC 3501 N. Causeway Blvd. Suite 400 Metairie, LA 70002 POLITICAL COMMITTEE? PARTY COMMITTEE?	01/31/2002	\$2,500.00	\$2,500.00	
CORINE MARCUS 325 Walnut St New Orleans, LA 70118	01/25/2002	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$10,020.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)		

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1. Name and Address of Contributor	, ,		3. Total this Election	
Name and Address of Contributor	butor 2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total trils Election	
	a. 24.6(6)	5.7 modrit(6)		
PAUL MASINTER	01/24/2002	\$500.00	\$500.00	
1820 Octavia				
New Orleans, LA 70115				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
EDWARD MATHES	01/30/2002	\$1,000.00	\$1,000.00	
4 Park Island Dr				
New Orleans, LA 70122				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
TAKIT COMMITTEE:				
GAYLE MCCUTCHEN	01/24/2002	\$25.00	\$25.00	
501 Helois				
Metairie, LA 70005				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
PARTI COMMITTEE?				
JULIE MCGOVERN	01/15/2002	\$100.00	\$100.00	
482 Vernado Dr.				
Santa Barbara, CA 93111				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LYNN MCLEAN	01/22/2002	\$50.00	\$50.00	
313 North Murat St				
New Orleans, LA 70119				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
GLENN MERCER	01/22/2002	\$100.00	\$100.00	
601 Henry Clay Ave				
New Orleans, LA 70118				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$1,775.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				

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4. Names and Address of Contributors	1	, ,	
Name and Address of Contributor	Contributions this Reporting Period     a. Date(s)     b. Amount(s)		3. Total this Election
	a. Date(s)	b. Amount(s)	
ROBERT W MERRICK 800 Common St Suite 1000 New Orleans, LA 70112-2338 POLITICAL COMMITTEE? PARTY COMMITTEE?	01/17/2002	\$5,000.00	\$5,000.00
H. MERRITT LANE III 835 Union St. Suite 333 New Orleans, LA 70112 POLITICAL COMMITTEE? PARTY COMMITTEE?	01/29/2002	\$1,000.00	\$1,000.00
MICHEAL E. KATZ LLC 365 Canal St Suite 2700 New Orleans, LA 70130	01/28/2002	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MIKES HARDWARE 4233 Elysian Fields New Orleans, LA 70122-3847	01/25/2002	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GAIL MILLER 5921 Wright Rd Nw Orleans, LA 70128	01/23/2002	\$1,500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SAMUEL MONEY 5929 Chestnut New Orleans, LA 70115	01/23/2002	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			-
4. SUBTOTAL (this page)	•	\$11,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)			

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1. Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election	
Name and Address of Contributor	a. Date(s)	b. Amount(s)	3. Total this Election	
	a. Date(3)	b. Amount(3)		
BILL MOODY 185 W. Oakridge Pk Metairie, LA 70005	01/25/2002	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
CONNIE MORGAN 5900 Cartier New Orleans, LA 70122	01/25/2002	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MR. B'S BISTRO 1427 Washington Ave. New Orleans, LA 70130	01/23/2002	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
GEORGE A MUELLER 808 Jefferson Ave New Orleans, LA 70115-1929	01/28/2002	\$50.00	\$50.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
URSULA MURPHY St Nick Dr. New Orleans, LA 70131	02/06/2002	\$50.00	\$50.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
WAYNE NEVEU 365 Canal St suite 2600 New Orleans, LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE?	01/31/2002	\$750.00	\$750.00	
4. SUBTOTAL (this page)		\$2,050.00	N/A	
TOTAL (complete only on last page of this schedule)		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)		

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)		
NEW ORLEANS PADDLEWHEELS INC 610 S. Peters St. Suite 202 New Orleans, LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE?	01/28/2002	\$5,000.00	\$5,000.00	
RAY NICHOLS 7301 Burthe St New Orleans, LA 70118	02/01/2002	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ALAN OFFNER 8509 Rosecrest Ln River Ridge, LA 70123	01/30/2002	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
OSTENDORF & BARNETT PLC 650 Poydras St. suite 1460 New Orleans, LA 70130	01/25/2002	\$5,000.00	\$5,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DARRELL OWENS #52 West Park Place New Orleans, LA 70124-3750	01/22/2002	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
CARL PANEBIANGO 2532 Cedar Lane Dr. Marrero, LA 70072	01/29/2002	\$2,000.00	\$2,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	\$12,850.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:	•			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)		

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Name and Address of Contributor	2. Contributions this Reporting Period  a. Date(s)  b. Amount(s)		3. Total this Election	
	a. Date(s)	b. Amount(s)		
SUE PARDUE 50 West Park Place New Orleans, LA 70124-3750	01/23/2002	\$25.00	\$25.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JANICE PARMELEE 3445 N Causeway 4 th Metairie, LA 70002 POLITICAL COMMITTEE? PARTY COMMITTEE?	01/31/2002	\$500.00	\$500.00	
PEREZ CORPORATION 909 Poydras St Suite 2250 New Orleans, LA 70112 POLITICAL COMMITTEE? PARTY COMMITTEE?	01/24/2002	\$1,000.00	\$1,000.00	
JEFFREY PETERS 535 Joseph St. New Orleans, LA 70115	02/07/2002	\$50.00	\$50.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
D.B. PFERRERLE 2714 Bell New Orleans, LA 70119	01/23/2002	\$25.00	\$25.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
REBEKAH PIGOTT 1530 First St. New Orleans, LA 70130	01/22/2002	\$200.00	\$200.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$1,800.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)		

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1. Name and Address of Contributor	, ,		3. Total this Election	
Name and Address of Contributor	a. Date(s)  2. Contributions this Reporting Period  a. Date(s)  b. Amount(s)		3. Total trils Election	
	a. Dato(o)	5.7 modrit(6)		
DANIEL P POULIN 2428 Pine St New Orleans, LA 70118	01/27/2002	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
M.CLELAND POWELL 436 Lowerline New Orleans, LA 70118	01/24/2002	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
PRESERVATION PARTNERS 210 Baronne St. Suite 1717 New Orleans, LA 70112 POLITICAL COMMITTEE? PARTY COMMITTEE?	01/30/2002	\$1,000.00	\$1,000.00	
GREGORY PRICE Po Box 2642 Morgan City, LA 70381	01/24/2002	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
PRATT PROVOSTY 1101 Arabella St. New Orleans, LA 70115	01/23/2002	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
G QUINN JONES 1824 Octavia St New Orleans, LA 70115	01/22/2002	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	\$3,200.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)			

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)		
CYNTHIA RAMIREZ 2040 Media Molle Dr. New Orleans, LA 70114	01/25/2002	\$50.00	\$50.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ROBERT RAMIREZ 2040 Media Molle Dr New Orleans, LA 70131	01/25/2002	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
BUDDY REA III 1208 Henry Clay Ave. New Orleans, LA 70118	01/23/2002	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
KEVIN REED 5026 Congress New Orleans, LA 70126	02/06/2002	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
RIDGELAND MINERALS LLC Po Box 157 Harvey, LA 70059	01/24/2002	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JAMES ROBBINS 1400 Lakehearn N.E. Atlanta, GA 30319 POLITICAL COMMITTEE? PARTY COMMITTEE?	01/17/2002	\$5,000.00	\$5,000.00	
<u> </u>				
4. SUBTOTAL (this page)		\$8,250.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)		

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4. Name and Address of Contributes	j		0 T / I II : El /:		
Name and Address of Contributor	2. Contributions this Reporting Period     a. Date(s)     b. Amount(s)		3. Total this Election		
	a. Date(s)	b. Amount(s)			
BRANDFORD ROBERTS 5533 Bancroft Dr. New Orleans, LA 70122	01/28/2002	\$1,000.00	\$0.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
HARRY ROSENBERG 365 Canal Street Suite 2000 New Orleans, LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE?	01/28/2002	\$100.00	\$100.00		
ROYAL CARRIAGES INC 1824 N Rampart New Orleans, LA 70116	02/02/2002	\$250.00	\$250.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
S V R I INC Po Box 2250 New Orleans, LA 70176	01/29/2002	\$5,000.00	\$5,000.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
SCHAFER & SCHAFER 328 Lafayette New Orleans, LA 70130-3244	01/28/2002	\$600.00	\$600.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
JACK SCHEINNUK 7927 Maple St. New Orleans, LA 70118	02/07/2002	\$1,000.00	\$1,000.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
4. SUBTOTAL (this page)	•	\$7,950.00	N/A		
5. TOTAL (complete only on last page of this schedule)			N/A		
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:					
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)					

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Name and Address of Contributor	<ol><li>Contributions this Re</li></ol>	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	]
SCHEURMANN & JONES 210 Baronne St Suite 1800 New Orleans, LA 70112 POLITICAL COMMITTEE? PARTY COMMITTEE?	01/24/2002	\$1,500.00	\$1,500.00
PAUL SCHMOLLINGER 503 Olivier New Orleans, LA 70114	01/23/2002	\$50.00	\$50.0
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WILLIAM SHANE 3925 N I-10 Svc Rd. Ste. 105 Metairie, LA 70002	01/22/2002	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SHER GARNER CAHILL RICHTER ET AL 909 Poydras 28th Floor New Orleans, LA 70112 POLITICAL COMMITTEE? PARTY COMMITTEE?	01/31/2002	\$1,000.00	\$1,000.0
SHIELDS MOTT LUND 650 Poydras Suite 2400 New Orleans, LA 70130	02/01/2002	\$1,000.00	\$1,000.0
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SIGN TECH INC 5614 Jefferson Hwy Harahan, LA 70123	02/06/2002	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	·	\$4,700.00	N/A
5. TOTAL (complete only on last page of this schedule)	<u> </u>		N/A

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1. Name and Address of Contributor  2. Contributions this Report			3. Total this Election		
	a. Date(s)	b. Amount(s)			
WARREN SIMMONS 9083 Arch Hall Road Lorton, VA 22079	02/06/2002	\$500.00	\$500.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
CLAIRE D SIMNO 1728 Oriole st New Orleans, LA 70122	01/29/2002	\$1,000.00	\$1,000.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
FRANCES S SMITH 1133 Chartres St New Orleans, LA 70116	01/29/2002	\$500.00	\$500.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
THOMAS SNEDEKER 1725 Upperline St. New Orleans, LA 70115	02/01/2002	\$200.00	\$200.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
SOUTHPOINT CREDIT SVCS LLC 255 Baronne St. Suite 1616 New Orleans, LA 70112 POLITICAL COMMITTEE? PARTY COMMITTEE?	01/29/2002	\$5,000.00	\$5,000.00		
ST. JOSEPH SUITES LLC 1515 Poydras Suite 2660 New ORleans, LA 70112 POLITICAL COMMITTEE? PARTY COMMITTEE?	02/07/2002	\$1,000.00	\$1,000.00		
4. SUBTOTAL (this page)	+	\$8,200.00	N/A		
5. TOTAL (complete only on last page of this schedule)		, -,	N/A		
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			1		
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)					

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4. Names and Address of Contributor			3. Total this Election
Name and Address of Contributor		2. Contributions this Reporting Period     a. Date(s)     b. Amount(s)	
	a. Date(s)	b. Amount(s)	
JEAN STALLARD 5312 Colisem St New Orleans, LA 70115	01/30/2002	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STONE INSURANCE INC 111 Veterans Blvd. Suite 1600 Metairie, LA 70005 POLITICAL COMMITTEE? PARTY COMMITTEE?	01/29/2002	\$2,500.00	\$2,500.00
LANGDON H STONE  111 Veterans Blvd Suite 1600 Metairie, LA 70005 POLITICAL COMMITTEE? PARTY COMMITTEE?	01/29/2002	\$2,500.00	\$2,500.00
TAMPLAN Po Box 148 Madisonville, LA 70447	02/02/2002	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROBERT TANNEN 2326 Esplanade Ave New Orleans, LA 70119	02/06/2002	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
TERRADESIGNS 4433 Canal Street Suite 1 New Orleans, LA 70119-5900 POLITICAL COMMITTEE? PARTY COMMITTEE?	01/24/2002	\$500.00	\$500.00
4. SUBTOTAL (this page)	<del>-  </del>	\$9,200.00	N/A
5. TOTAL (complete only on last page of this schedule)		+5,25.55	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			1
SUBTOTAL (this page) \$0.00	TOTAL (complete on	aly on last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Repor	ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
S. TERRY KRAUS MD.  1111 Medical Center Blvd Ste 511 Marrero, LA 70072 POLITICAL COMMITTEE? PARTY COMMITTEE?	01/28/2002	\$500.00	\$500.00
THE SCHAFER GROUP LTD 701 Aurora Suite A Metairie, LA 70005	01/29/2002	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
THE STANDARD COMPANIES PO Box 60296 New Orleans, LA 70160-0296	01/15/2002	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TRUMPET LLC 839 St. Charles Ave suite 305 New Orleans, LA 70130-3715	01/25/2002	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
R. PATRICK VANCE 1821 State St. New Orleans, LA 70118-6219	01/25/2002	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
VERANDAH GROUP 1515 Poydras Suite 2660 New Orleans, LA 70112 POLITICAL COMMITTEE? PARTY COMMITTEE?	02/07/2002	\$2,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$11,500.00	N/A
TOTAL (complete only on last page of this schedule)		. ,	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page

•	O Contributions this Barre	, ,	
Name and Address of Contributor	a. Date(s)	2. Contributions this Reporting Period     a. Date(s)     b. Amount(s)	
	a. Date(s)	b. Amount(s)	
WD INC 1100 Tuckahoe Dr. Nashville, TN 37207	01/31/2002	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BRYAN WAGNER 600 Carondelet Suite 606 New Orleans, LA 70130	01/23/2002	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WECHEM INC 5734 Susitna Dr. Harahan, LA 70123	01/29/2002	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SUSAN WEEKS 300 Bella Dr. Metairie, LA 70005	01/30/2002	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
J.G. WEINMAN 601 Poydras Suite 2690 New Orleans, LA 70130	01/23/2002	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WESTBROOK PROPERTIES 4440 Chastant St Ste C Metairie, LA 70006 POLITICAL COMMITTEE? PARTY COMMITTEE?	02/02/2002	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)	1	\$5,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		ψ5,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			I IVA
SUBTOTAL (this page) \$0.00	TOTAL (complete only o	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

4. Name and Address of Contributes	, ,		3. Total this Election	
Name and Address of Contributor	2. Contributions this Reporting Period     a. Date(s)     b. Amount(s)		3. Total this Election	
	u. Buto(0)	b. / inodit(o)		
RALPH S WHALEN 1100 Poydras Suite 3170 New Orleans, LA 70163 POLITICAL COMMITTEE? PARTY COMMITTEE?	01/29/2002	\$250.00	\$250.00	
MICHEAL WHITE PO Box 55715 Metairie, LA 70055	01/28/2002	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
A WILLIAM MARCHAL 279 Audobon Blvd New Orleans, LA 70125	01/29/2002	\$200.00	\$200.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
TIMOTHY WILLIAMSON 6220 Annunciation New Orleans, LA 70118-5816	01/25/2002	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
GRETA WILSON 228 St. Charles Ste 1110 New Orleans, LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE?	02/06/2002	\$1,000.00	\$1,000.00	
MARC WINSTON 629 So Claiborne New Orleans, LA 70113	02/01/2002	\$5,000.00	\$5,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$9,450.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)		

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)	Ţ	
BETTY WISDOM 707 Fern ST New Orleans, LA 70118	01/25/2002	\$300.00	\$300.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
CHRIS WISECARVER 4016 Wheat Dr Metairie, LA 70002	01/29/2002	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
WOOD RESOURCES 5821 River Road Avondale, LA 70094	01/18/2002	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JOHN L YOUNG 915 St. Louis St. New Orleans, LA 70112-3489	01/25/2002	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
RONALD ZORNES 2038 Cadiz St New Orleans, LA 70115	01/24/2002	\$150.00	\$150.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	\$2,450.00	N/A	
5. TOTAL (complete only on last page of this schedule)		\$ 280,679.00	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete or	nly on last page of this schedule)	\$ 0.00	

### **SCHEDULE A-2: IN-KIND CONTRIBUTIONS**

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of In-Kind Contributor	2. In-Kind Conf	2. In-Kind Contributions this Reporting Period			
	a. Description(s)	b. Date(s)	c. Amount(s)		
KALIPOE LLC 1726 Oretha Castle Haley New Orleans, LA 70113	Rent on Campaign Office	02/01/2002	\$1,100.00	\$1,600.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?					
DAVID MARCELLO 1936 S. Carrollton Ave New Orleans, LA 70118	Fundraising event	02/05/2002	\$2,200.00	\$2,200.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?					
4. SUBTOTAL (this page)	•		\$3,300.00	N/A	
5. TOTAL (complete only on last page of this schedule) \$ 3,300.00			N/A		
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTE	6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page) \$0.0	00 TOTAL (cor	mplete only on last	page of this schedule)	\$ 0.00	

# The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender RAY NAGIN 28 Park Island Drive New Orleans, LA 70122  3. Endorsers/Guarantors	2. a. Date* 12/3/2001 b. Interest rate 5.00 %(a.p.r. c. Amount borrowed* \$ 100,060.00 d. Balance due \$ 100,060.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 4. Repayments this period Date Principal Interest		
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)		
1. Name and address of lender RAY NAGIN 28 Park Island Drive New Orleans, LA 70122	2. a. Date* 12/10/2001 b. Interest rate 5.00 %(a.p.r.) c. Amount borrowed* \$ 65,000.00 d. Balance due \$ 65,000.00  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  OPTIONAL: Total amount of credit available \$		
3. Endorsers/Guarantors	4. Repayments this period  Date Principal Interest		
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)		
1. Name and address of lender RAY NAGIN 28 Park Island Drive New Orleans, LA 70122	2. a. Date* 12/27/2001 b. Interest rate 5.00 %(a.p.r.) c. Amount borrowed* \$ 35,000.00  d. Balance due \$ 35,000.00  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  OPTIONAL: Total amount of credit available \$		
3. Endorsers/Guarantors	4. Repayments this period  Date Principal Interest		
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)		

#### The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 1. Name and address of lender 2. a. Date\* \_\_\_\_\_1/17/2002 b. Interest rate 5.00 %(a.p.r.) **RAY NAGIN** c. Amount borrowed\* . . . . . . . . . . . . . . . . \$ 25.000.00 28 Park Island Drive New Orleans, LA 70122 25.000.00 \*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are endorsed, guaranteed or otherwise secured the loan or line of not known, list all payments under principal.) 1. Name and address of lender 2. a. Date\* \_\_ <u>1/26/2002</u> b. Interest rate 5.00 %(a.p.r.) **RAY NAGIN** 100,000.00 28 Park Island Drive 100.000.00 New Orleans, LA 70122 \*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period

Date

not known, list all payments under principal.)

(Enter the full name and address of each person or entity that has

endorsed, guaranteed or otherwise secured the loan or line of

Principal

(List payments of principal and interest separately. If separate amounts are

Interest

SCHEDULE B: LOANS RECEIVED

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ABBY OFFICE CENTER 1100 Poydras St Suite 2900 New Orleans, LA 70163	01/29/2002	Admin Office rent Furniture Phones Etc	\$ 2,509.57
SCOTT AIGES 908 Poland New Orleans, LA 70117	01/29/2002	Reimbusement For Plumbing exp At HQ	\$ 62.50
SCOTT AIGES 908 Poland New Orleans, LA 70117	01/30/2002	Maps Misc Office Supplies	\$ 70.92
SCOTT AIGES 908 Poland New Orleans, LA 70117	02/07/2002	Office Supplies	\$ 88.74
ASHE CULTURAL ARTS CENTER 1712 Oretha Castle Haley Blvd New Orleans, LA 70113	02/01/2002	Electin Day Victory Celebration	\$ 1,950.00
AUDIO VISUAL TECHNOLOGY 4750 River Rd. Jefferson, LA 70121	02/01/2002	Rental of Tv Monitors election Night	\$ 360.80
AUDIOWORKS 4640 S. Carrollton Ave Suite 1D New Orleans, LA 70119	01/29/2002	Radio Production	\$ 200.00
BASKET OF JOY 1724 Martin Luther King Blvd New Orleans, LA 70113	02/01/2002	Decorations Victory PArty	\$ 515.00
3. SUBTOTAL (optional)	ļ.	!	\$5,757.53
4. TOTAL (optional - complete only on last page of this s	chedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
BERNING PRODUCTIONS 710 Papworth Ave. Metairie, LA 70005	01/18/2002	Production of spots edit dubs	\$ 2,768.87
BERNING PRODUCTIONS 710 Papworth Ave. Metairie, LA 70005	01/23/2002	TV Production	\$ 8,000.00
BERNING PRODUCTIONS 710 Papworth Ave. Metairie, LA 70005	01/28/2002	TV Production	\$ 11,108.90
BERNING PRODUCTIONS 710 Papworth Ave. Metairie, LA 70005	02/05/2002	Tv Production	\$ 6,500.00
NOREEN BOSTICK/OCTOPUS PRODUCT 3537 Timber Bluff Ln New Orleans, LA 70131	01/26/2002	Sound Truck	\$ 450.00
NOREEN BOSTICK/OCTOPUS PRODUCT 3537 Timber Bluff Ln New Orleans, LA 70131	01/29/2002	Sound Truck rental	\$ 250.00
NOREEN BOSTICK/OCTOPUS PRODUCT 3537 Timber Bluff Ln New Orleans, LA 70131	02/01/2002	Sound Truck Dj	\$ 875.00
ROBYN C. SMITH 8181 Lake Forest Apt 31-208 New Orleans, LA 70128	01/25/2002	Office Mgmt Support/reimbursement Gas Parking	\$ 1,293.48
3. SUBTOTAL (optional)		-	\$31,246.25
4. TOTAL (optional - complete only on last page of this sche	edule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ROBYN C. SMITH 8181 Lake Forest Apt 31-208 New Orleans, LA 70128	02/07/2002	Office Mgmt /Supplies	\$ 1,275.00
CABLEREP 2120 Canal St. New Orleans, LA 70112	01/18/2002	TV	\$ 2,975.00
CABLEREP 2120 Canal St. New Orleans, LA 70112	01/29/2002	TV	\$ 4,250.00
CALVIN SPEARS/CC CONNECTION 3115 St. Phillip New Orleans, LA 70119	02/04/2002	Sound Truck Rental	\$ 1,200.00
LEROYCE CARMON 2022 Marais St New Orleans, LA 70116	01/18/2002	Temp Administrative Support	\$ 200.00
CARRUTH BROS LUMBER 600 S. Olympia New orleans, LA 70119	02/01/2002	Stakes For signs	\$ 2,202.29
KENNETH CARTER 1604 OC Halley New Orleans, LA 70113	01/30/2002	Gas reimbursement	\$ 20.09
LATIFIA CARTER 14766 Beekman Rd. New Orleans, LA 70128	01/25/2002	Mailing List/Scheduling Support PArking/Gas Reimbursement	\$ 792.52
3. SUBTOTAL (optional)	•		\$12,914.90
4. TOTAL (optional - complete only on last page of this s	schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

LATIFIA CARTER 14766 Beekman Rd. New Orleans, LA 70128  CHANNEL 15 PO Box 54246 New Orleans, LA 70154  CHANNEL 15 PO Box 54246 New Orleans, LA 70154  CLEAR CHANNEL RADIO 929 Howard Ave New Orleans, LA 70113  BURNELL COLLINS 7430 read	02/07/2002 01/23/2002 01/29/2002	Mailing List Scheduling/Gas Parking  TV  TV	\$ 777.20 \$ 1,168.75 \$ 1,105.00
PO Box 54246 New Orleans, LA 70154  CHANNEL 15 PO Box 54246 New Orleans, LA 70154  CLEAR CHANNEL RADIO 929 Howard Ave New Orleans, LA 70113  BURNELL COLLINS 7430 read	01/29/2002		
PO Box 54246 New Orleans, LA 70154  CLEAR CHANNEL RADIO 929 Howard Ave New Orleans, LA 70113  BURNELL COLLINS 7430 read		TV	\$ 1,105.00
929 Howard Ave New Orleans, LA 70113  BURNELL COLLINS 7430 read	01/29/2002		
7430 read		RaDIO	\$ 4,930.00
No, LA 70126	01/30/2002	Sign Distribution	\$ 150.00
COMMUNICATIONS INC 1100 Poydras Suite 2909 New Orleans, LA 70163	01/14/2002	CommisSions On Media	\$ 802.05
COMMUNICATIONS INC 1100 Poydras Suite 2909 New Orleans, LA 70163	02/01/2002	Consulting Fee	\$ 10,000.00
COMMUNICATIONS INC 1100 Poydras Suite 2909 New Orleans, LA 70163	02/01/2002	Commisions on Production	\$ 5,661.75
3. SUBTOTAL (optional)	•	•	\$24,594.75

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
COMMUNICATIONS INC 1100 Poydras Suite 2909 New Orleans, LA 70163	02/01/2002	Commissions on Media	\$ 23,176.57
COMMUNICATIONS INC 1100 Poydras Suite 2909 New Orleans, LA 70163	02/01/2002	Commissions on Materials	\$ 77.17
COX COMMUNICATIONS PO Box 60837 New Orleans, LA 70160	02/07/2002	Internet Cable	\$ 72.62
DATA NEWS WEEKLY 3501 Napoleon New Orleans, LA 70125	01/25/2002	half page ad	\$ 1,017.45
SANDRA DUCKWORTH 6741 Lake Willow Dr. New Orleans, LA 70126	01/30/2002	Invitation PrintingMisc Office supplies	\$ 449.31
SANDRA DUCKWORTH 6741 Lake Willow Dr. New Orleans, LA 70126	02/01/2002	Invitations	\$ 233.50
EARL MILLER/PEAR ORGAN 4126 Prentis Ave New Orleans, LA 70126	01/31/2002	Canvassing	\$ 600.00
EARL MILLER/PEAR ORGAN 4126 Prentis Ave New Orleans, LA 70126	02/01/2002	election Day Workers as itemized on election day report	\$ 1,955.00
3. SUBTOTAL (optional)	·	•	\$27,581.62
4. TOTAL (optional - complete only on last page of this sch	nedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)	
FLEUR DE LISA 1315 Napoleon New Orleans, LA 70115	02/01/2002	Flowers Victory Party	\$ 733.50
GAMBIT 3923 Bienville New Orleans, LA 70130	01/29/2002	Page Ad	\$ 1,949.90
KAREN GANT 2657 Acacia New Orleans, LA 70122	02/02/2002	Security	\$ 100.00
GOTCHA COVERED LINEN SVC 3815 Hessmer New Orleans, LA 70002	02/01/2002	Linen for Victory Celebration	\$ 279.61
GRAFIKS PRINTING AND ADV 3530 Toulouse St New Orleans, LA 70119	01/25/2002	T-Shirts	\$ 1,670.42
GRAFIKS PRINTING AND ADV 3530 Toulouse St New Orleans, LA 70119	01/30/2002	T-shirts/Caps	\$ 1,103.63
GRAFIKS PRINTING AND ADV 3530 Toulouse St New Orleans, LA 70119	01/31/2002	Tshirts	\$ 3,133.75
GRAPHIC COLOR SOLUTIONS 4700 Horward Ave New Orleans, LA 70125	01/18/2002	Campaign Signs	\$ 1,335.25
3. SUBTOTAL (optional)	<u> </u>	<u> </u>	\$10,306.06
TOTAL (optional - complete only on last page of this	s schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

assist in calculating totals that must be reported or	n the Summary Page.		
Name and Address of Recipient	Expenditures this     a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
GRAPHIC COLOR SOLUTIONS 4700 Horward Ave New Orleans, LA 70125	01/25/2002	Signage	\$ 2,670.50
GRAPHIC COLOR SOLUTIONS 4700 Horward Ave New Orleans, LA 70125	01/29/2002	Signs	\$ 5,150.25
GRAPHIC COLOR SOLUTIONS 4700 Horward Ave New Orleans, LA 70125	02/01/2002	Signage	\$ 599.50
MARTIN GREATER 811 Julia St New Orleans, LA 70130	01/20/2002	Photo Scans	\$ 385.86
FATIMA HARRIS 7214 St Charles New Orleans, LA 70118	01/25/2002	Admin Office Support	\$ 137.50
INSIDE NEW ORLEANS 201 St Charles New Orleans, LA 70112	01/18/2002	Internet Ad Progam	\$ 1,500.00
AHMAD JABARI 1210 S. Johnson New Orleans, LA 70125	01/18/2002	Sign Distribution	\$ 250.00
AHMAD JABARI 1210 S. Johnson New Orleans, LA 70125	01/30/2002	Transportation Costs	\$ 250.00
3. SUBTOTAL (optional)	<u> </u>		\$10,943.61
4. TOTAL (optional - complete only on last page of this	schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
AHMAD JABARI 1210 S. Johnson New Orleans, LA 70125	02/01/2002	Transportation Misc exp Gas etc	\$ 319.25
AHMAD JABARI 1210 S. Johnson New Orleans, LA 70125	02/01/2002	Election Day Workers as itemized on election day report	\$ 5,750.00
KEITH JOHNSON 4840 Quincy St Apt C Metairie, LA 70006	02/02/2002	Security	\$ 100.00
KMEZ-FM PO Box 844165 Dallas, TX 75284	01/14/2002	Radio Ads	\$ 2,742.10
KMEZ-FM PO Box 844165 Dallas, TX 75284	01/24/2002	Radio	\$ 1,836.00
KMEZ-FM PO Box 844165 Dallas, TX 75284	01/29/2002	Radio	\$ 2,130.00
KMEZ-FM PO Box 844165 Dallas, TX 75284	02/02/2002	Radio	\$ 420.00
KMEZ-FM PO Box 844165 Dallas, TX 75284	02/10/2002	Radio	\$ 4,250.00
3. SUBTOTAL (optional)			\$17,547.35
4. TOTAL (optional - complete only on last page of this sched	dule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
STACY KELLY 2204 Calhoun St. New Orleans, LA 70118	01/30/2002	Makeup Prep Debates	\$ 500.00
KINKOS 726 St. Charles New Orleans, LA 70130	01/21/2002	Campaign Flyers	\$ 3,498.58
RONALD LOESEL 3521 Mimosa Ct N.O., LA 70131	02/01/2002	Election Day Workers as itemized on election day report	\$ 5,232.50
LOUISIANA WEEKLY 822 Perdido New Orleans, LA 70112	01/29/2002	half page ad	\$ 883.58
WALLACE LUCAS 4011 St. Claude New Orleans, LA 70117	02/01/2002	Election Day Workers as itemized on election day report	\$ 5,750.00
DORIS MACK 8918 Apple St New Orleans, LA 70118	02/01/2002	Food For Victory Celebration	\$ 5,843.00
MELE PRINTING 619 N. Tyler St. Covington, LA 70433	01/15/2002	Hand Cards	\$ 1,637.98
MELE PRINTING 619 N. Tyler St. Covington, LA 70433	01/30/2002	Hand Cards	\$ 1,578.96
3. SUBTOTAL (optional)	'	1	\$24,924.60
4. TOTAL (optional - complete only on last page of this schedul	le)		

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MELE PRINTING 619 N. Tyler St. Covington, LA 70433	02/07/2002	Hand Cards	\$ 1,740.17
SONJA MONTES 2406 Forstall New Orleans, LA 70117	02/02/2002	Security	\$ 160.00
NEW ORLEANS COALITION C/O Jane Jurik 3601 Rue denise New Orleans, LA 70131	01/22/2002	Reimbursement for Ad	\$ 100.00
NGOC LAN THOI BAO Po Box 26877 New orleans, LA 70186	01/18/2002	Magazine/Newspaper Ads	\$ 200.00
ERIC ONEAL 7400 New Castle St. New Orleans, LA 70126	02/01/2002	Election Day Workers as itemized on election day report	\$ 5,750.00
PAYPALS PO Box 45950 Omaha, NE 68145	01/22/2002	Finanical Institution fees	\$ 35.58
PLANT A TREE TRUST FUND 1300 Perdido New orleans, LA 70112	01/25/2002	Deposit for Park rally	\$ 200.00
PLANT A TREE TRUST FUND 1300 Perdido New orleans, LA 70112	01/25/2002	Rally Fee	\$ 100.00
3. SUBTOTAL (optional)	•	•	\$8,285.75
4. TOTAL (optional - complete only on last page of th	is schedule)		

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Name and Address of Recipient	2. Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
SEYMORUE QUINN 2435 St. Bernard New Orleans, LA 70119	01/18/2002	Sign Distribution	\$ 350.00
SEYMORUE QUINN 2435 St. Bernard New Orleans, LA 70119	01/29/2002	Canvassing	\$ 430.00
RAINEYS DISTRIBUTION 1823 Bodenger Blvd Suite B New Orleans, LA 70114	01/18/2002	Canvassing	\$ 947.00
RAINEYS DISTRIBUTION 1823 Bodenger Blvd Suite B New Orleans, LA 70114	01/25/2002	Canvassing	\$ 1,894.00
NYREE RAMSEY 1201 Ursilines St New Orleans, LA 70116	01/25/2002	Campaign HQ Support	\$ 342.00
NYREE RAMSEY 1201 Ursilines St New Orleans, LA 70116	02/07/2002	HQ Support Mgmt	\$ 990.00
PATRICIA SCEAU 10900 Yardley Rd New Orleans, LA 70127	01/25/2002	Office Support reimbursement Gas Parking	\$ 605.00
PATRICIA SCEAU 10900 Yardley Rd New Orleans, LA 70127	02/07/2002	Office phone Support	\$ 595.00
3. SUBTOTAL (optional)	!	•	\$6,153.00
4. TOTAL (optional - complete only on last page of this schedule)			

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Name and Address of Recipient	1. Name and Address of Recipient  2. Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)
SHERATON NEW ORLEANS 500 Canal St. New Orleans, LA 70130	01/25/2002	Volunteer Meeting	\$ 344.52
STEPHANIE SMILEY 710 Papworth Metairie, LA 70005	01/30/2002	Campaign logo designOutdoor design Transit design	\$ 3,925.00
BRUCE SMITH 924 S. Telemachus St. New Orleans, LA 70125	02/02/2002	Security	\$ 180.00
CEDRIC SMITH 6271 Eastover Drive New Orleans, LA 70128	01/16/2002	Office Supplies Audio Gas exp report	\$ 538.54
CEDRIC SMITH 6271 Eastover Drive New Orleans, LA 70128	01/18/2002	Transportation	\$ 1,500.00
CEDRIC SMITH 6271 Eastover Drive New Orleans, LA 70128	01/25/2002	Reimbursement for Misc Expenses GasMeals for Volunteers	\$ 650.37
CEDRIC SMITH 6271 Eastover Drive New Orleans, LA 70128	01/30/2002	Sign DistributionStakes	\$ 3,457.28
CEDRIC SMITH 6271 Eastover Drive New Orleans, LA 70128	02/01/2002	Election Day Workers as itemized on election day report Volunteer Food Other Misc exp	\$ 5,750.00
3. SUBTOTAL (optional)	<u> </u>	!	\$16,345.71
4. TOTAL (optional - complete only on last page of this sch	edule)		

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Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
GERALD SMITH 2307 Louisa New Orleans, LA 70117	02/01/2002	Canvassing	\$ 1,500.00
SURGIS MUSIC & VENDING 42 Swallow St New Orleans, LA 70124	02/01/2002	Canvassing/Sign Distribution	\$ 200.00
SWEET THINGS 2288 West 86th Indianapolis, IN 46260	02/01/2002	Guest Giveaways victory Celebration	\$ 789.19
THE PLANT GALLERY 9401 Airline Dr. New Orleans, LA 70118	02/01/2002	Greenery and centerpieces Victory Celebration	\$ 513.82
BJAE THOMAS 6115 Royal St New Orleans, LA 70117	01/30/2002	Office Supplies	\$ 150.00
UNITED BUSINESS & COMMUNITY COAL 4011 ST. Claude New Orleans, LA 70117	02/01/2002	Election day reimbursement for transportation of volunteers.	\$ 1,200.00
UNITED INC 2307 Louisa New Orleans, LA 70117	01/30/2002	Canvassing	\$ 835.00
UNITED INC 2307 Louisa New Orleans, LA 70117	02/01/2002	Canvassing	\$ 1,665.00
3. SUBTOTAL (optional)			\$6,853.01
4. TOTAL (optional - complete only on last page of this schedule	e)		

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Name and Address of Recipient	2. Expenditures this a. Date(s)	c. Amount(s)	
MARK VICNAIR 2716 Pell New Orleans, LA 70119	02/01/2002	Office Supplies	\$ 46.74
WDSU-TV 846 Howard Ave. New Orleans, LA 70113	01/18/2002	TV	\$ 255.00
WDSU-TV 846 Howard Ave. New Orleans, LA 70113	01/23/2002	TV	\$ 4,080.00
WDSU-TV 846 Howard Ave. New Orleans, LA 70113	01/29/2002	TV	\$ 13,345.00
WDSU-TV 846 Howard Ave. New Orleans, LA 70113	02/05/2002	TV	\$ 4,335.00
WGNO TV 1400 Poydras New Orleans, LA 70112	01/29/2002	TV	\$ 2,635.00
WLMG-FM 1450 Poydras New Orleans, LA 70112	01/29/2002	Radio	\$ 1,020.00
WNOE-FM 929 Howard Ave New Orleans, LA 70113	01/29/2002	Radio	\$ 1,088.60
3. SUBTOTAL (optional)			\$26,805.34

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Name and Address of Recipient	Expenditures this     a. Date(s)	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)	
WNOE-FM 929 Howard Ave New Orleans, LA 70113	02/02/2002	Radio	\$ 200.00
WNOL_TV 1400 Poydras New Orleans, LA 70112	01/18/2002	TV	\$ 382.50
WNOL_TV 1400 Poydras New Orleans, LA 70112	01/23/2002	TV	\$ 582.25
WNOL_TV 1400 Poydras New Orleans, LA 70112	01/29/2002	TV	\$ 799.00
WNOL_TV 1400 Poydras New Orleans, LA 70112	02/05/2002	TV	\$ 599.25
WQUE-FM 2228 Gravier New Orleans, LA 70119	01/24/2002	Radio	\$ 2,329.00
WTKL-FM 1450 Poydras Ste 440 New Orleans, LA 70112	01/29/2002	Radio	\$ 2,446.00
WVUE TV 1025 S. Jefferson Davis Pkwy New Orleans, LA 70125	01/18/2002	TV	\$ 595.00
3. SUBTOTAL (optional)	I		\$7,933.00
4. TOTAL (optional - complete only on last page of the	nis schedule)		

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assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
WVUE TV 1025 S. Jefferson Davis Pkwy New Orleans, LA 70125	01/27/2002	TV	\$ 4,250.00
WVUE TV 1025 S. Jefferson Davis Pkwy New Orleans, LA 70125	01/29/2002	TV	\$ 3,910.00
WVUE TV 1025 S. Jefferson Davis Pkwy New Orleans, LA 70125	02/05/2002	TV	\$ 1,657.50
WWL TV 1024 N. Rampart St. New Orleans, LA 70116	01/18/2002	TV	\$ 12,537.50
WWL TV 1024 N. Rampart St. New Orleans, LA 70116	01/23/2002	TV	\$ 7,883.75
WWL TV 1024 N. Rampart St. New Orleans, LA 70116	01/29/2002	TV	\$ 1,360.00
WWL TV 1024 N. Rampart St. New Orleans, LA 70116	01/29/2002	TV	\$ 16,320.00
WWL TV 1024 N. Rampart St. New Orleans, LA 70116	02/05/2002	TV	\$ 10,518.75
3. SUBTOTAL (optional)	I	1	\$58,437.50

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assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
WWL-AM 1450 Poydras St Suite 440 New Orleans, LA 70112	01/29/2002	Radio	\$ 1,942.50
WWL-AM 1450 Poydras St Suite 440 New Orleans, LA 70112	02/02/2002	Radio	\$ 650.00
WYLD-FM PO Box 56268 New Orleans, LA 70156	01/14/2002	Radio Ads	\$ 4,544.95
WYLD-FM PO Box 56268 New Orleans, LA 70156	01/24/2002	Radio	\$ 629.00
WYLD-FM PO Box 56268 New Orleans, LA 70156	01/26/2002	Radio	\$ 3,656.40
WYLD-FM PO Box 56268 New Orleans, LA 70156	02/08/2002	Radio	\$ 4,271.25
STAVE WARREN 2801 Wabash St. New Orleans, LA 70114	02/02/2002	Security	\$ 100.00
YOUNG EQUIPMENT 2044 Manhattan New Orleans, LA 70058	02/01/2002	Generator rental	\$ 350.00
3. SUBTOTAL (optional)			\$16,144.10

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Name and Address of Recipient	2. Expenditures this F a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
ZR3 PUBLISHING 5700 Read Blvd. Suite 710 New Orleans, LA 70127	02/01/2002	Election Day Ballots	\$ 5,232.00
3. SUBTOTAL (optional)			\$5,232.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 318,006.08